



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
77065

Active Electrical Supply  
4240 Lawrence Ave  
Attn: Jim Wendling  
Chicago IL 60630

**DATE**  
10/26/2015  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**193394 - 000- OP**  
**REQUISITION NO.**  
00120815 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Skokie Court Bldg - 2nd District Court  
5600 Old Orchard Road  
Skokie IL 60076-1023

**DELIVERY INSTRUCTIONS**  
Robert Rassano 312-433-  
4569

DEPT NO	
2001002	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Junction box Contract No. 1581-15024 Weatherproof 30 x 30 x12 Type 3R Enclosure Hinged cover	1.00 EA	310.4300	310.43	2001002.530275
3.00	Taps double sided entry for 500MCM cable	10.00 EA	44.2000	442.00	2001002.530275
4.00	Cable, THHN-500MCM-BLK-CUT REEL 4 X 500' QUANTITY 2,000 ea. at \$5.56709 = \$ 11,134.18	.00 LO	.0000	11,134.18	2001002.530275
***** Total Order *****				11,886.61	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
**CHIEF PROCUREMENT OFFICER** **Date:**

*Jim E. M.* 25 November 2015